

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Office Expenses - Youth Advancement Tourism & Culture (OP) Department - Expenditure incurred towards the monthly Cell Phone Charges on Cell Phone No.9493590590 being used by the Deputy Secretary to Government (Tourism), Youth Advancement Tourism & Culture Department for the period from 01.08.2013 to 31.08.2013 - Sanctioned - Orders - Issued.

YOUTH ADVANCEMENT TOURISM & CULTURE (OP) DEPARTMENT

G.O.Rt.No. 748

Dated:23 -09-2013
Read:-

From M/s. BSNL, Hyderabad, Invoice No.796466472, Dated: 04.09.2013.

O R D E R:

Sanction is hereby accorded for payment of an amount of Rs.1,137/- (Rupees one thousand one hundred and thirty seven only) towards the monthly Cell Phone Charges on Cell Phone No.9493590590 being used by the Sri Mohammed Abdul Azeem, IAS., Deputy Secretary to Government (Tourism), Youth Advancement Tourism & Culture Department, for the period from 01.08.2013 to 31.08.2013.

2. The amount sanctioned in para-1 above shall be debited to the following Head of Account:-

"2251 - Secretariat Social Services – MH.090-Secretariat – SH.(14) - Youth Advancement Tourism & Culture Department – 130 - Office Expenses - 131- Utility Payments".

3. The Deputy Pay & Accounts Officer, A.P Secretariat, Hyderabad, shall draw the amount sanctioned in para-1 above in favour of M/s. AO BSNL, Corporation Bank, M.G. Road, Secunderabad Branch, A/c No. 004400201005095, MICR No.500017005, IFSC Code: Corp 0000044.

4. This order does not require the concurrence of Finance Department as per orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

CHANDANA KHAN
SPECIAL CHIEF SECRETARY TO GOVERNMENT

To
The M/s. AO BSNL, Corporation Bank,
M.G. Road, Secunderabad.

Copy to:-

The YAT&C (OP-Claims) Department
The Dy. PAO, Secretariat Branch, Hyderabad.
SF/SCs.

//FORWARDED:: BY ORDER//

SECTION OFFICER